

EPA WORK ASSIGNMENT FORM (WAF) FOR RAC2

DUPLICATE

1. WORK ASSIGNMENT (WA) INFORMATION

Project Name: Eagle Zinc, IIContractor: CH2M HillWA No.: 011-RSBD-B5Y7Activity: R/FS-OEPA Contract No. EP-S5-06-01Revision No.: 08Date: May 16, 2008

Contractor Control No. _____

Modification No.: _____
(Contracting Officer Use Only)

2. DESCRIPTION OF ACTION

<input type="checkbox"/> New WA (need WP for the WA) <input type="checkbox"/> Attach SOW including schedule <input type="checkbox"/> Designate WAM	<input type="checkbox"/> WA Amendment (need revised WP and/or cost estimate) <input type="checkbox"/> Change in LOE or scope by task <input type="checkbox"/> Add additional tasks or funds for increased activity	<input type="checkbox"/> Partial WP Approval <input type="checkbox"/> WP Disapproval <input type="checkbox"/> Final WP Approval <input checked="" type="checkbox"/> Amendment to Final WP Approval <input type="checkbox"/> Approve change in LOE, scope, or budget <input type="checkbox"/> Approve additional tasks	<input type="checkbox"/> Technical Direction Memorandum <input type="checkbox"/> Details on scope, budget, or schedule <input type="checkbox"/> Minor shift within SOW (no change in S/LOE) <input type="checkbox"/> Change WAM <input checked="" type="checkbox"/> Set or revise expenditure limit (EL)	<input type="checkbox"/> Incremental Funding <input type="checkbox"/> Fund approved WP <input type="checkbox"/> WA Closeout Notification <input type="checkbox"/> Notify contractor to initiate WA closeout task <input type="checkbox"/> Revise EL after final invoice <input type="checkbox"/> Other
---	---	--	--	---

3. BUDGET INFORMATION

<input type="checkbox"/> Completion WA <input checked="" type="checkbox"/> Term WA Total Funding Received (\$)	Approved Work Plan Budget LOE Term WAs Only (\$)	Expenditure Limits Not to Be Exceeded LOE Term WAs only (\$)
Previous Total \$ <u>0</u> This Action \$ <u>0</u> New Total \$ <u>0</u>	<u>565</u> \$ <u>81,080</u> <u>0</u> \$ <u>0</u> <u>565</u> \$ <u>81,080</u>	<u>565</u> \$ <u>75,000</u> <u>60</u> \$ <u>6,080</u> <u>625</u> \$ <u>81,080</u>
Funding Category: <u>Pipeline Bulk</u> Activity Code: <u>BD</u> S/SID: <u>B5Y7</u>	* Includes fees	* Includes fees

4. WA COMPLETION DATE

Current: 12/31/08

Revised: _____

5. EPA COMMENTS:

The contractor shall prepare a work plan revision request (WPRR) to address actual LOE and cost expenditures to date and estimated LOE hours and costs at completion. This action increases the expenditure limits LOE/budget to provide hours and dollars for the preparation of the WPRR and ongoing work.

This site has been designated as OU # 01.

6. APPROVALS

Contractor Signatures:

Site Manager/Firm

Date

Program Manager/Firm

Date

EPA Signatures:

Work Assignment Manager, Dion Novak

Project Officer, Pat Vogtman

Signature of Contracting Officer, Charles Foss

CH2M HILL, INC.

MAY 30 2008

Date

Phone Number (312) 886-4737

Date

Date

Approved As Submitted

Approved With Changes

Not Approved

WAM Copy _____

PO Copy _____

CO Copy _____

CR7 5/19/08

EPA Region 5 Records Ctr.



380084



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:
MCC-10J

MAY 30 2008

Ike Johnson
CH2M Hill, Inc.
Honey Creek
135 S. 84th Street, Suite 325
Milwaukee, WI 53214


Subject: Contract Number: EP-S5-06-01
Work Assignment Number: 011-RSBD-B5Y7, Rev 8

Dear Mr. Johnson:

Enclosed you will find two copies of a work assignment form for the above referenced work assignment number. Please sign block 6 of the copy marked "Original" and return to me.

If you have any questions or need more information regarding this matter, please contact me at (312) 353-6083.

Sincerely,


Adelino Gorospe
Contract Specialist

Enclosures

